Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010009-5

(When Filled In)

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

DIVISION VOUCHER NO. 16 Oct 63 1477

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). 25863

PAYMENT TO The Perkin Elmer Corporation

CONTRACT NO. HF-CT-695

AMOUNT $ 20,308.74

CHECK TO BE DATED

CASH PAYMENT | * | U.S. TREASURY CHECK | | AGENT CASHIER CHECK | | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION–ALL OTHER ACCOUNTS 13-33 / DESCRIPTION–ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / P.O. NO. / 32-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE	FY	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	71-80 AMOUNT CREDIT
Perkin Elmer Corp	999	000	333	3		695		1769	95-0610-	0000	830	4061.75		
	999	000						1769						4061.75
	999			3	1		695	3	6021.2	61-2004-	5230	830	4061.75	
			88X	7			695		6010	4-0571-0008		740	16,246.99	
									1350					20,308.74
							Original + 1 Address							
							1 Contract HF-CT-695 (Part)							
							1 - Voucher							

PREPARED BY	DATE	AUTHORIZED CERTIFYING OFFICER	DATE	TOTALS	24,370.49	24,370.49
	16 Oct 63	/s/				

25X1

FORM 4-61 1822

SECRET

(1)

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010009-5

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010009-5

PE

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.
No. 21183

SHIPPED TO DEST. AREA-S DESTI-NATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07--001-08-00000	HFCT-695		4		

SHIP TO
THE PERKIN ELMER CORP.
PROJECTOR DIVISION
P. O. BOX 879
NORWALK, CONNECTICUT

BILL TO
CUSTOMER "B"
CONTRACT HFCT-695

INVOICE NO.
25863
INVOICE DATE
4 MAR '63
DATE SHIPPED
ROUTING

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD · COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
INVOICE ONLY			TAX EXEMPT	X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	EXHIBIT NO.	SHIPPED ON INVOICE	UNIT PRICE	AMOUNT
				FUNDS ALLOTED FROM PERIOD 1 JULY 1962 TO 30 JUNE 1963				60,000.00 STAT
				PREVIOUS INVOICES (Date [illegible])				35,837.75
				FUNDS REMAINING [illegible]				24,162.25
				CURRENT AMOUNT BEING [illegible]				20,315.94
9	8	522-0158		DOME A	63--17	25111	547.96	4383.68
10	2	522-0163		MOD. KIT, FRONT COVER	63-17	25111	104.95	209.90
1	5	522-0165		SERVICE BULLETIN KIT	63-21	25110	25.26	126.30
1	3	151-0169		SCAN SWITCH HEATER ASSBLY	63-26	~~24619~~ 24691	53.99	161.73
2	20	151-1332		DOME STUD	63-26	~~24619~~ "	.36	7.20
3	80	151-2178		AIR DYER HOSE	63-26	~~24619~~ "	.29	23.20
4	48	PTS. 151-2191		ALCOHOL	63-26	~~24619~~ "	.50	24.00
5	48	151-2205		PLIOBOND	63-26	~~24619~~ "	.46	22.08
6	4	152-1506		PLIERS	63-26	~~24619~~ "	2.73	10.92
12	20	501-1020		SWITCH MICRO	63-26	~~25619~~ "	1.51	30.20
15	10	501-1105		SPRING	63-26	~~24619~~ "	.60	6.00
20	8	522-1106		SPRING	63-26	~~24619~~ "	.75	6.00
21	12	522-1107		SPRING	63-26	~~24619~~ "	.73	8.76
7	10	152-1570		CABLE FLEXD/S CONTROL	63-26	25109	12.04	120.40

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010009-5

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010009-5

PE

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.
No. 21183

SHIPPED TO DEST. AREA-S DESTI-NATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000	HFCT-695		4		

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P. O. BOX 879
NORWALK, CONN.

INVOICE NO.
25863

INVOICE DATE

DATE SHIPPED

BILL TO
CUSTOMER "B"
CONTRACT HFCT-695

ROUTING

TERMS: 30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAR-TIAL	COMPLETE	CHARGES
INVOICE ONLY			TAX EXEMPT	X		

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	EXHIBIT NO.	SHIPPED ON INVOICE	UNIT PRICE	AMOUNT
8	3	152--1627		MOTOR POWER CHANGER	63--26	25109	96.06	288.18
17	8	522-0085		LEVER SCAN	63-26	25109	8.60	68.80
18	6	522-0086		LEVER METERING	63-26	25109	14.19	85.14
22	16	522-1133		STUD	63-26	25109	4.66	74.56
23	10	522-1177		RELAY	63-26	25109	26.10	261.00
9	12	501-0047		SOLENOID ASSEMBLY	63-26	25433	75.17	902.04
13	15	501-1075		RELAY,MAGNECRAFT	63-26	25433	27.10	406.50
14	12	501-1076		RELAY, LATCH	63--26	25433	44.62	535.44
2	1	151-0114		FRONT COVER A	63--27	24733	354.38	354.38
14	24	152-1623		BEARING BALL	63-27 Deleted	24733	36.39 873.36	880.56
15	20	152-1624		SWITCH,MICRO	63--27	24733	2.08	41.60
16	20	152-1625		SWTTCH,ACTUATOR	63-27	24733	.74	14.80
17	20	501-1020		SWITCH, SCAN	63--27	24733	1.46	29.20
20	17	501-1267		RELAY THERMAL	63-27	24733	15.77	268.09
24	10	522-0127		KIT SPRINGS	63-27	24733	38.63	386.30
25	10	522-0129		KIT "O"RINGS	63-27	24733	10.08	100.80
3	12	151-2159		ACTUATOR METERING	63-27	25107	1.17	14.04
4	12	151-2161		SWITCH	63-27	25107	4.06	48.72
12	40	152-1624		BEARING BALL	63-27	25107	2.56	102.40
13	24	152-1621		BEARING BALL	63-27	25107	4.36	104.64
22	12	522-0085		LEVER,SCAN	63-27	25107	8.34	100.08
23	12	522-0098		BROKE BAND	63--27	25107	37.52	450.24
26	12	522-1133		STUD,LEVER&LATCH	63-27	25107	4.52	54.24
5	12	151-2180		SWITCH TOGGLE	63-27	25582	2.82	33.84
9	12	152-0032		DOME A	63-27	25582	359.43	4313.16
18	20	501-1075		RELAY MAGNECRAFT	63-27	25582	26.27	525.40
19	10	501-1076		RELAY THERMOL	63-27	25582	43.25	432.50
21	12	522-0084		LATCH SCAN	63--27	25582	8.34	100.08

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

INVOICE

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010009-5

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010009-5

PE

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.
No. 21183

SHIPPED TO DEST. AREA-S DESTINATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000	HFCT-695		4		

SHIP TO
THER PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONN.

INVOICE NO.
25863
INVOICE DATE
DATE SHIPPED
ROUTING

BILL TO
CUSTOMER "B"
CONTRACT HFCT-695

TERMS: 30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
INVOICE ONLY			TAX EXEMPT	X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	EXHIBIT NO.	SHIPPED ON INVOICE	UNIT PRICE	AMOUNT
1	4	151-2182		FUSE EXTRACTOR POST	63-28	24405	.42	1.68
5	8	152-1173		CASKET	63-28	25432	2.84	22.72
6	8	152-1524		BEARING ASSY.	63-28	25432	2.56	20.48
1	1	501-1700		FILMGUIDE	63-29	24582	41.59	41.59
3	20	501-1075		RELAY	63-29	25431	26.20	524.00
4	10	501-1076		RELAY	63-29	25431	43.14	431.40
5	4	522-0129		KIT "O" RING	63-29	25431	10.05	40.20
1	1	501-1211		CENTRAL PANEL	63-30	24690	50.64	50.64
2	1	151-1143		GEAR PRISM	63-30	24798	5.22	5.22
1	1	151-1216		TENTION ARM SPRING	63-31	24855	7.25	7.25
2	100	51-18		RING RETAINING	63-31	25430	.04	4.00
5	3	522-0087		LATCH METERING SPROCKET	63-16	25587	12.58	37.74
16	8	522-0084		LATCH SCAN SPROCKET ASSY.	63-26	25585	8.60	68.80
2	12	152-0059		IDLER & RETAINER ASSY.	63-28	25584	64.16	769.92
3	8	152-0064		BEARING RETAINING ASSY.	63-28	25584	134.43	1075.44
4	8	152-0078		BEARING RETAINER ASSY.	63-28	25584	137.22	1097.76
						TOTAL		$ 20,315.94

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

22714

STAT

STAT

C. J. McCLAIN
CONTROLLER
ELECTRO-OPTICAL DIVISION

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010009-5